

DPD-8578-59

1 1

15 Dec. 1959

Date Rec'd.

TO: Finance

25X1A

FROM: The FIREWEL CO. ■  Comptroller

CONTRACT: TM-16

SUBJ: Transmittal of INVOICES Number 41996 thru 42014,  
42021 thru 42031.

DIST:  
cy 1 - Made in RI for RI files.  
cy 1 of Encl.'s - Finance  
cy 2 of Encl.'s - "

DEC 15 3 46 PM '59